求償債権損害金等	0	169,893,764	169,893,764	—		0	169,893,764
年金譲受債権利息	0	3,994,845,867	3,994,845,867	—		0	3,994,845,867
有価証券利息配当金	934,334,082	2,103,453,411	3,037,787,493	—		0	3,037,787,493
買現先利息	44,402,081	20,647,701	65,049,782	—		0	65,049,782
預け金利息	27,752,828	15,040,712	42,793,540	—		0	42,793,540
その他の受入利息	0	15,616,124	15,616,124	—	△	15,616,124	0
他勘定貸付金利息	165,723,287	1,307,868,960	1,473,592,247	—		0	1,473,592,247
保険引受収益	0	177,946,772,438	177,946,772,438	—	△	104,076,615	177,842,695,823
団信特約料	0	82,781,078,697	82,781,078,697	—		0	82,781,078,697
団信受取保険金	0	87,463,315,098	87,463,315,098	—	△	104,076,615	87,359,238,483
団信配当金	0	7,702,378,643	7,702,378,643	—		0	7,702,378,643
役務取引等収益	503,530,543	248,506,030	752,036,573	—		0	752,036,573
保証料	0	247,463,130	247,463,130	—		0	247,463,130
その他の役務収益	503,530,543	1,042,900	504,573,443	—		0	504,573,443
補助金等収益	1,429,298,253	1,108,893	1,430,407,146	—		0	1,430,407,146
災害復興住宅融資等緊急対策費補助金収益	1,429,298,253	1,108,893	1,430,407,146	—		0	1,430,407,146
その他経常収益	2,503,776,360	1,634,138,803	4,137,915,163	—	△	319,411	4,137,595,752
貸倒引当金戻入額	1,175,506,817	400,894,089	1,576,400,906	—		0	1,576,400,906
保証料返還引当金戻入額	0	31,124,900	31,124,900	—		0	31,124,900
勘定間異動に伴う退職給付引当金戻入額	277,384,614	23,611,942	300,996,556	—		0	300,996,556
抵当権移転登記引当金戻入額	319,411	0	319,411	—	△	319,411	0
償却債権取立益	160,000	1,167,235,518	1,167,395,518	—		0	1,167,395,518
その他の経常収益	1,050,405,518	11,272,354	1,061,677,872	—		0	1,061,677,872
経常費用	25,416,210,221	192,193,510,939	217,609,721,160	—	△	120,493,180	217,489,227,980
資金調達費用	17,013,989,160	0	17,013,989,160	—	△	15,616,124	16,998,373,036
借入金利息	528,898,111	0	528,898,111	—		0	528,898,111
債券利息	16,469,474,925	0	16,469,474,925	—		0	16,469,474,925
その他の支払利息	15,616,124	0	15,616,124	—	△	15,616,124	0
保険引受費用	0	187,670,243,211	187,670,243,211	—	△	104,557,645	187,565,685,566
団信支払保険料	0	99,334,655,440	99,334,655,440	—		0	99,334,655,440
団信弁済金	0	88,335,587,771	88,335,587,771	—	△	104,557,645	88,231,030,126
役務取引等費用	878,586,471	1,142,674,673	2,021,261,144	—		0	2,021,261,144
役務費用	878,586,471	1,142,674,673	2,021,261,144	—		0	2,021,261,144
その他業務費用	4,220,291,871	0	4,220,291,871	—		0	4,220,291,871
債券発行費償却	269,163,038	0	269,163,038	—		0	269,163,038
金融派生商品費用	3,929,982,292	0	3,929,982,292	—		0	3,929,982,292
その他の業務費用	21,146,541	0	21,146,541	—		0	21,146,541
営業経費	3,299,661,241	3,362,377,542	6,662,038,783	—		0	6,662,038,783
営業経費	3,299,661,241	3,362,377,542	6,662,038,783	—		0	6,662,038,783
その他経常費用	3,681,478	18,215,513	21,896,991	—	△	319,411	21,577,580
抵当権移転登記引当金繰入額	0	18,215,513	18,215,513	—	△	319,411	17,896,102
その他の経常費用	3,681,478	0	3,681,478	—		0	3,681,478